

IN RE:

FRANK P AMBROSE
JOANNE M AMBROSE

CASE NO. 07 B 24176

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-7045

SSN XXX-XX-3272

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/22/07 .
2. The case was converted to Chapter 7 without confirmation, 03/24/2008 .
3. The Debtor paid a total of \$ 1350.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
HARRIS BANK CONSUMER LOA	SECURED VEHIC	.00	.00	.00
HARRIS BANK CONSUMER LOA	SECURED VEHIC	.00	.00	.00
MAZDA AMERICAN CREDIT	SECURED VEHIC	.00	.00	.00
AMEX	UNSECURED	NOT FILED	.00	.00
AMEX	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
COLE TAYLOR BANK	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	NOT FILED	.00	.00

NORTHWESTERN MEDICAL FAC UNSECURED	NOT FILED	.00	.00
FAMILY PRACTICE UNSECURED	NOT FILED	.00	.00
SEARS BKRUPTCY RCVRY MGM UNSECURED	NOT FILED	.00	.00
SHELL UNSECURED	NOT FILED	.00	.00
VON MAUR UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE UNSECURED	NOT FILED	.00	.00
DAVID M KARAS UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00

The Debtor's attorney, JOHN J LYNCH , was allowed \$ 3500.00 and was paid \$ 606.00 direct and \$ 1271.70 through the plan.

The Trustee received \$ 78.30 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/26/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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